

State of Arizona



Campaign Finance Report

BULLHEAD FIREFIGHTERS
Committee #: 200602814

Treasurer: RAYMOND, GREG
PO Box 21531, Bullhead City, AZ 86439
Phone: (928) 758-1700
Email: bullheadfirefighterspac@yahoo.com

Amended 2009 May Post-Election Report 1

Election Cycle: 2009-2010
Date Filed: August 20, 2009
Reporting Period: April 30, 2009-June 8, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,639.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$44.00
Cash Balance at End of Reporting Period:	\$4,595.00

Report ID: 54025

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$44.00	\$0.00	\$44.00	\$44.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$44.00	\$0.00	\$44.00	\$44.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$44.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United States Postal Service	05/01/2009	\$44.00	\$44.00
Address:	Lakeside dr, Bullhead City, AZ 86442		Cash	
Category:	Administration - Other			
Memo:	po box fee			
Total of Operating Expenses			\$44.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$44.00	

